Name(s) of Risk Team Members: E. Fredrickson; W. Brown; D. Occhiogrosso; T. Sullivan; L. Satalino; S. Monteleone; M. Villaran; C. Conrad; C. Wirick; J. Madaia; B. Behrens	Point Value → Parameter ↓	1	2	3	4	5
Job Title: General Office Work (Filing, Computer Working, etc.)  Job Number or Job Identifier: EENS-JRA-012  JRA Date:	Frequency (B)	<u>&lt;</u> once/year	<u>&lt;</u> once/month	<once td="" week<=""><td><u>&lt;</u>once/shift</td><td>&gt;once/shift</td></once>	<u>&lt;</u> once/shift	>once/shift
Job Description: General Office Work such as computer work, filing, operating office machines, and attending meetings	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): BNL level class IND-004 Video Display - Approved by: Date: Rev. #: Draft	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Stressors: Stressors that were quantified in the ratings below include: Work patterns that may include long hours, deadlines, high volume of work; Work environment where lighting and ventilation may impact work quality and comfort.	Reason for Revis	sions (if applic	cable):		Comments:	

				Before Additional Controls				al		After Additional Controls						
Job Step / Task	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Computer work (typing/mouse), drafting; CAD design; desk work; phone use	Repetitive motion injuries	Ergonomic reviews of the work station design by SME, adjustable chairs, ergonomically designed keyboards and mouse, alternating tasks, work breaks, keyboard and mouse wrist cushions	N	1	5	3	3	45	Supervisor; Communication; re: ergonomic evaluations							

				Before Additional Controls												
Job Step / Task	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
	Eye strain	Proper lighting, glare screens Ergonomic reviews of the work station design by SME, adjustable chairs, alternating tasks, work breaks, document holder	N	1	5	2	3	30								
	Neck & Back strain from static posture	Ergonomic reviews of the work station design, adjustable chairs, work breaks, alternating tasks, speaker phones, head sets	N	1	5	2	3	30								
Manual office tasks – filing, copy machine, hole punches, staplers, sorters, collators, printers, label	Neck or back strain/injuries from lifting, pushing, pulling, holding, carrying;	Work breaks, alternating tasks, proper lifting techniques, back safety training, use of carts; slip resistant shoes; use of hand trucks and dollies; limit storage on upper shelves; store heavy items at below shoulder height	N	1	5	3	3	45								
makers, and similar office equipment, light manual lifting of	Cuts and abrasions, punctures, finger injuries	Tier 1 inspections, Padded sharp edges, furniture design, safe tool design (example: staple removers, box cutters)	Z	1	5	1	3	15								
office supplies, water bottles and equipment; filing paperwork in cabinets and storage boxes,	Moving around equipment- Falls on same level, falls from step stools; Slip and trips	Housekeeping, maintenance of floor/work surfaces, Tier 1 inspections, clearance in aisle-ways, mats on slick flooring; step stools with anti-skid features	N	1	5	3	3	45								
shredder	Electrical hazard- shock	Proper grounding of equipment, limited use of extension cords, NRTL equipment, Tier 1 inspections	Z	1	5	2	1	10								
	Water Quality (Tap and Bottle)	Testing of tap water, flushing line before using for cooking/drinking, proper cleaning of bottle dispenser	N	1	5	1	1	5								

			Before Additional Controls				After Additional Controls									
Job Step / Task	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
General office area room occupancy	Climate, comfort, air quality	Proper lighting, HVAC units and their proper maintenance, custodial services, Tier 1 inspections, IAQ investigations, housekeeping, no parking near air intakes	N	1	4	1	3	12		L				L		
	Mold	Facility Maintenance, HVAC, housekeeping, cleaning AC filters, roof maintenance, IH evaluation, Tier I inspections	N	1	5	3	3	45		Г	٦			Г		
Walking to parking lots, in hallways, and in offices	Falls to same or lower level	See Site JRA Walking or organization specific FRA or JRA.	1			-	-	_								
Using elevators	Falls to same level	See Site level JRA Walking or organization specific FRA or JRA.	-	-	-	-	-	-								
Using Portable Space Heaters and Fans	Burns, fire	Use approved appliances that automatically turn off if tipped over, housekeeping	N	1	3	1	2	6								
Kitchen Areas	Slips and falls	Housekeeping, maintenance of floor/work surfaces, Tier 1 inspections, no skid mats	N	1	5	1	2	10		L						
	Electrical Hazard/Shock	Proper grounding (GFCI), Tier I inspections, use of approved devices, limited use of extension cords, automatic timers	N	1	5	2	2	20								

				Before Additional Controls							er Ac Con	I				
Job Step / Task	Hazard	Control(s)	Stressor	# of People A	Frequency B		Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
	Burns, Broken Glass	Use of automatic timers on appliances	N	1	5	1	2	10								

Further Description of Controls Added to Reduce Risk:

*Risk:	0 to 20	21 to 40	41 to 60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable